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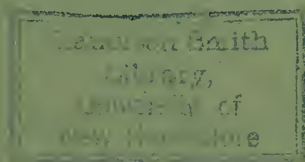
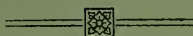
# ANNUAL REPORTS

*of the* Town Officers  
*of*

GREENFIELD  
NEW HAMPSHIRE

*For the year  
ending January 31*

1925



TRANSCRIPT PRINTING COMPANY  
PETERBOROUGH, N. H.

1925



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## Town Officers

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Moderator, John T. Robertson.

Town Clerk, Fred J. Aiken.

Town Treasurer, Lucy A. Brooks.

Selectmen, Fred B. Brooks, Fred W. Gould, Perley W. Russell.

Road Agents C. S. Lowe, D. O. Flynn, W. R. Russell.

Constable, John W. Dunbar.

Collector of Taxes, John E. Hopkins.

Health Officer, George S. Burnham.

Library Trustees, Albert C. Kennett, Etna J. Fletcher, Elwyn C. Smith.

Trustees of Trust Funds, Fred B. Atherton, Charlie P. Hopkins, Walter L. Hopkins.

Auditors, Hugh McCanna, Milton H. Doremus.

Treasurer Greenvale Cemetery, Lucy A. Brooks.

Overseer of Poor, F. B. Brooks, F. W. Gould, P. W. Russell.

Supervisors Check List, W. L. Hopkins, Annie McCanna, J. C. Russell.

Sealer of Weights and Measures, Chas. M. Mann.

Surveyors of Wood and Lumber, Page A. Lowe, George S. Burnham.

# TOWN WARRANT

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## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Greenfield in the County of Hillsboro in said State, qualified to vote in Town affairs.

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You are hereby notified to meet at the Town House in said Greenfield on Tuesday, the tenth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town Charges, for the year ensuing, and make appropriation for the same.
3. To choose one or more and not exceeding three, Highway Agents for the ensuing year.
4. To hear reports of the Selectmen, Treasurer, Road Agents Overseers of the Poor, Library Trustees and other Town Officers and take any action relative thereto.
5. To see what sum of money the Town will vote to raise and appropriate for repairs of highways and bridges.
6. To see what sum of money the Town will vote to raise and appropriate for the support of the Public Library.
7. To see if the Town will vote to purchase two stacks for books in the Public Library raise and appropriate money for the same.
8. To see what sum of money the Town will vote to raise and appropriate for Memorial Day.
9. To see if the Town will vote to authorize the Selectmen to hire a sum of money to pay Town debts or take any action relative thereto.
10. To see if the Town will vote to accept the sum of one hundred dollars for the perpetual care of the Partridge Lot in Greenvale Cemetery, or take any action relative thereto.

11. To see if the Town will vote to accept State Aid Construction raise and appropriate the sum of seven hundred seventy-seven dollars for the permanent improvement fund, or take any action relative thereto.

12. To see if the Town will vote to accept State Aid Maintenance, raise and appropriate the sum of four hundred and fifty dollars or take any action relative thereto.

13. To see if the Town will grant permission to use the money in Greenvale Cemetery Treasurer's hands and one hundred and thirty dollars in addition said money to be laid out in Greenvale Cemetery by the Trustees or take any action relating thereto.

14. To see if the Town will vote to raise and appropriate the necessary amount to purchase improved Fire Apparatus or take any action relating thereto.

15. To see if the Town will purchase a Tractor for road use or any implement, raise or appropriate money for the same or take any action relating thereto.

16. To see if the Town will vote to instruct the Selectmen to purchase a Road Machine raise and appropriate money for the same or take any action relating thereto.

17. To see what sum, if any, the Town will appropriate to contest the proposed discontinuance of the Manchester and Keene Railroad, and a part of the Peterborough Railroad.

18. To see if the town will vote to oil the State Road from the Varnum Place to the Railroad crossing raise and appropriate money for the same or take any action relative thereto.

19. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-first day of February, in the year of our Lord nineteen hundred and twenty-five.

FRED B. BROOKS  
FRED W. GOULD  
PERLEY W. RUSSELL  
Selectmen of Greenfield

A true copy of Warrant—Attest:

FRED B. BROOKS  
FRED W. GOULD  
PERLEY W. RUSSELL  
Selectmen of Greenfield

## BUDGET OF THE TOWN OF GREENFIELD

Estimates of revenue and expenditures for the ensuing year February 1, 1925, to  
January 31, 1926, compared with actual revenue and expenditures of the  
previous year February 1, 1924, to January 31, 1925

Source of Revenue	Actual Revenue Previous Year 1924	Estimated Revenue Ensuing Year 1925	Increase	Decrease
From State:				
Insurance tax	\$19 12	\$19 12		
Railroad tax	873 80	873 80		
Savings bank tax	701 98	701 98		
For fighting forest fires	86 73	200 00	\$113 27	
For Highways:				
(a) For state aid maintenance	331 96	331 96		
Interest and dividend tax	97 87	97 87		
From Local Sources Except Taxes				
All licenses and permits except dog licenses	770 72	850 00	79 28	
Rent of town hall and other buildings	25 00	25 00		
Interest received on taxes and deposits	26 05	26 05		
From Poll Taxes:				
Poll tax	1,100 00	1,100 00		
Revenue Applicable Only to New Construction and Improve- ments:				
From State:				
(a) For state aid Highway con- struction	1,053 94	639 60		415 34
Total revenues from all sourc- es except property taxes	\$5,087 17	\$4,765 38	\$192 55	\$415 34
Amount raised by property taxes	12,892 49	12,892 49		
Total revenues	\$ 17,979 66	\$ 17,657 87		



## BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Actual Expenditures Previous Year 1924	Estimated Expenditures Ensuing Year 1925	Increase	Decrease
Current Maintenance Expenses:				
General Government:				
Town officers' salaries	\$578 00	\$550 00		\$28 00
Town officers' expenses	188 78	188 78		
Election and registration ex- penses	24 00			24 00
Care and supplies for town hall	1,147 00	97 00		1,050 00
Protection of Persons and Prop- erty:				
Fire department	120 42	100 00		20 42
Forest fires	451 55	200 00		251 55
Health:				
Health Department	69 03	50 00		19 03
Vital statistics	6 95	6 95		
Highways and Bridges:				
State Aid Maintenance:				
State's contribution	370 36	370 36		
Town's contribution	370 35	370 35		
Town maintenance	3,020 61	3,000 00		20 61
Street lighting	216 45	216 45		
Snow roads	417 99	417 99		
Education:				
Libraries	450 00	450 00		
Charities:				
Town poor—tramps	117 75	117 75		
Patriotic Purposes:				
Memorial Day and other cele- brations	107 76	35 00		72 76
Public Service Enterprises:				
Cemeteries	45 39	45 39		
Interest:				
On temporary loans	28 80			28 80
On long term notes	59 60	59 60		
On principal of trust funds used by town	3 50			3 50
Outlay for New Construction and Permanent Improvement:				
Highways and Bridges:				
State Aid Construction:				
State's contribution	1,132 14	639 60		492 54
Town's contribution	1,887 41	1,000 00		887 41

## BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Actual Expenditures Previous Year 1924	Estimated Expenditures Ensuing Year 1925	Increase	Decrease
Payments to Other Governmental Divisions:				
State taxes	1,000 50	1,000 50		
County taxes	961 88	961 88		
Payments to school districts	4,491 63	5,491 63		
Poll tax to state	440 00	440 00		
Total expenditures	\$ 17,707 75	\$ 15,809 63	\$ 1,000 00	\$ 2,904 62

## Inventory of the Town of Greenfield April 1, 1924

Land and buildings		\$351,060 00	
Horses	116	10,415 00	
Oxen	4	300 00	
Cows	249	11,690 00	
Neat Stock	65	1,790 00	
Sheep	31	139 00	
Fowls	3100	3,100 00	
Portable mills	2	2,000 00	
Wood and lumber		18,200 00	
Gasolene pumps and tanks	2	200 00	
Stock in trade		105,897 00	
Mills and machinery		16,200 00	
		<hr/>	\$520,991 00
Polls 235 at \$5.00			1,175 00
Amount exempted to soldiers			\$2,400 00

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 APPROPRIATIONS

Town charges	\$1,750 00	
Highways and bridges	2,500 00	
Public library	250 00	
Public library repairs	200 00	
Memorial Day	35 00	
Dedicating gateway	100 00	
State aid construction	715 50	
State aid maintenance	350 00	
Painting town house	1,000 00	
Repairs of spring	100 00	
Care of Greenvale cemetery	100 00	
State tax	1,000 50	
County tax	961 87	
School appropriation	4,422 73	
	<hr/>	\$13,485 60

## ASSETS

Cash in hands of treasurer Feb. 1, 1925	\$4,540 36	
Balance in state treasury state aid maintenance	33 11	
Balance in state treasury state aid construction	210 60	
Greenfield Grange, rent of hall 1924	25 00	
Bounty on hedgehogs	8 60	
Due on tax list 1921	5 00	
Due on tax list 1922	5 00	
Due on tax list 1923	95 63	
Due on tax list 1924	556 38	
	<hr/>	\$5,479 68

## LIABILITIES

Congregational church note	\$1,192 00	
Balance state aid maintenance	33 11	
Balance state aid constriction	351 00	
Dog licenses	84 40	
	<hr/>	\$1,660 51
Balance in favor of the town		<hr/> \$3,819 17

## Schedule of Town Property

Town hall, land and buildings	\$7,000 00	
Library, land and buildings	8,000 00	
Library furniture and equipment	1,700 00	
Police, department, land and buildings	100 00	
Fire department, land and buildings	1,500 00	
Fire department equipment	1,000 00	
Highway department, land and buildings	600 00	
Highway department equipment	200 00	
Parks, common and playground	1,000 00	
Greenvale cemetery grove	8,000 00	
	<hr/>	\$28,100 00

## Tax Collector's Report

Balance due on 1921 tax list	\$5 00	
Balance due on 1922 tax list	29 80	
Balance due on 1923 tax list	576 88	
Interest collected	16 49	
	<hr/>	\$628 17
Paid town treasurer:		
1922 taxes	\$24 80	
Interest	3 64	
1923 taxes	466 25	
Interest	12 85	
	<hr/>	

## ABATEMENTS

Frank Brown	\$5 00	
Edwin G. Bailey	5 00	
Clara H. Bailey	5 00	
Balance to collect on 1921	5 00	
Balance to collect on 1922	5 00	
Balance to collect on 1923	95 63	
	<hr/>	\$628 17
JOHN E. HOPKINS		
Tax Collector		

## TAX COLLECTOR'S REPORT

Amount of tax list April 1, 1924	\$14,067 49	
Interest collected	9 56	
	<hr/>	\$14,077 05
Paid town treasurer	\$13,495 67	

## ABATEMENTS

Sumner P. Hopkins	\$5 00	
George Maynard	5 00	
Mrs. George Maynard	5 00	
Leon Sturtevant	5 00	
Mrs. Leon Sturtevant	5 00	
	<hr/>	
	\$13,520 67	
Balance to collect	556 38	
	<hr/>	\$14,077 05

## Report of Treasurer

Amount on hand Feb. 1, 1924	\$4,172 86	
Received 1922 taxes	28 44	
Received 1923 taxes	479 10	
Received 1924 taxes	13,495 67	
Received state highway construction	1,053 94	
Received state aid maintenance	331 96	
Received auto permits	770 72	
Received dog licenses	109 40	
Received Geo. S. Peavey Est., trust funds	100 00	
Received Lona F. Gould Est., trust funds	100 00	
Received insurance tax	19 12	
Received railroad tax	873 80	
Received Savings Bank tax	701 98	
Received tax on interest and divi- dends	97 87	
Received lumber from Greenvale cemetery	130 20	
Received use of scales	15 95	
Received state forest fires	86 73	
Received Souhegan National Bank Loan	3,000 00	
Received bounty on hedgehogs	28 80	
Received Grange, use of Town Hall	25 00	
Received primary fees	3 00	
	<hr/>	\$25,624 54
Paid selectmen's orders		21,084 18
		<hr/>
Balance Feb. 1, 1925		\$4,540 36

Respectfully submitted,

LUCY A. BROOKS  
Treasurer

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RECEIPTS

Received:

1922 taxes	\$28 44
1923 taxes	479 10
1924 taxes	13,495 67
State highway construction	1,053 94

State aid maintenance	331 96	
Auto permits	770 72	
Dog licenses	109 40	
Geo. S. Peavey Est., trust fund	100 00	
Lona F. Gould Est., trust fund	100 00	
Insurance tax	19 12	
Railroad tax	873 80	
Savings Bank tax	701 98	
Tax on interest and dividends	97 87	
Lumber on Greenvale cemetery	130 20	
Use of scales	15 95	
State forest fires	86 73	
Souhegan National Bank	3,000 00	
Bounty on hedgehogs	28 80	
Grange, use of town hall	25 00	
Primary fees	3 00	
		<hr/>
		\$21,451 68

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#### TOWN OFFICERS' SALARIES

M. H. Doremus, auditor 1924 and 1925	\$6 00	
Hugh McCanna, auditor, 1924 and 1925	6 00	
A. G. Warren, police, 1923	4 00	
Fred J. Aiken, clerk	35 00	
John E. Hopkins, tax collector	125 00	
Lucy A. Brooks, treasurer	30 00	
Annie McCanna, supervisor	20 00	
Walter L. Hopkins, supervisor	20 00	
John C. Russell, supervisor	20 00	
Fred B. Brooks, selectman	100 00	
Fred W. Gould, selectman	100 00	
Perley W. Russell, selectman	100 00	
M. H. Doremus, forest fire warden	12 00	
		<hr/>
		\$578 00

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#### TOWN OFFICERS' EXPENSES

Paid:		
Transcript Printing Co., printing reports	\$113 00	
Automobile Bureau	19 64	
Hopkins Bros. & Belcher, store bill	4 49	

John E. Hopkins, postage etc.	5 25	
C. S. Lowe, wood	8 00	
W. R. Russell, sawing wood, etc.	2 00	
P. W. Russell, trip to Manchester, etc.	6 00	
F. W. Gould, trip to Manchester	5 00	
F. B. Brooks, trip to Manchester and postage	6 00	
E. C. Eastman	19 40	
	<hr/>	\$188 78

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#### ELECTION AND REGISTRATION

##### Paid:

Eugene Richardson, gate keeper	\$6 00	
Fred B. Atherton, ballot inspector	6 00	
Geo. A. Reynolds, ballot inspector	3 00	
John E. Hopkins, ballot inspector	6 00	
Geo. S. Burnham, ballot inspector	3 00	
	<hr/>	\$24 00

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#### TOWN HALL EXPENSES

##### Paid:

Hopkins Bros. & Belcher, store bill	\$15 25	
C. M. Mann, care clock	25 00	
C. M. Mann, stove pipe and repairs	5 00	
W. R. Russell, wood and sawing	10 00	
Leah M. Hill, care hall	21 00	
Frank E. Russell, wood	11 25	
D. F. Shea Co., painting	1,050 00	
Elmer Skinner, wood	5 00	
Joe Magoon sawing and putting in wood	3 00	
Fred J. Aiken, setting glass	1 50	
	<hr/>	\$1,147 00



## Fire Department

Paid:		
Perley W. Russell	\$100 00	
Elisha Goodwin, labor	14 66	
Hopkins Bros. & Belcher, store bill	5 76	
	<hr/>	\$120 42

## Report of Treasurer Greenvale Cemetery

Cash on hand Feb. 1, 1924	\$90 15	
Received Est. of Walter R. Blanchard	4 00	
Received Charles E. French	2 00	
	<hr/>	
Balance Feb. 1, 1925		\$96 15
Respectfully submitted,		
	LUCY A. BROOKS	
	Treasurer	

## SCHOOL DISTRICT

Paid:		
C. M. Gipson, treasurer	\$800 00	
Lucy A. Brooks, treasurer	3,622 73	
Lucy A. Brooks, treas. dog licenses	68 80	
	<hr/>	\$4,491 53

## STATE AND COUNTY TAXES

Paid:		
State treasurer tax	\$1,000 50	
State treasurer on 19 polls 1923 list	38 00	
State treasurer on 201 polls 1924 list	402 00	
County treasurer county tax	961 87	
	<hr/>	\$2,402 37

## UNCLASSIFIED

Paid:

Plank for scales	\$17 50	
Fred B. Brooks, work on scales	2 50	
Hopkins Bros. & Belcher, store bill	3 46	
C. P. Hopkins, insurance on engine house	18 75	
C. P. Hopkins, insurance	49 73	
E. J. Fletcher, damage to sheep by dogs	60 00	
C. M. Mann, work on common	3 00	
Fred B. Atherton, G. S. Peavey trust fund	100 00	
Fred B. Atherton, Lona Gould trust fund	100 00	
Fred B. Brooks, bounty on hedge- hogs	3 80	
Fred W. Gould, bounty on hedge- hogs	2 00	
Perley W. Russell, bounty on hedge- hogs	2 80	
Fred J. Aiken, auto permits	26 50	
	<hr/>	\$390 04

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**Health Officers' Report**

Expense of quarantine in scarlet fever case	\$52 31	
Removing nuisance	1 50	
Paid G. S. Burnham for time and expense to Durham to attend health institute	15 22	
	<hr/>	\$69 03

G. S. BURNHAM

Health Officer

REPORT OF COMMITTEE FOR MEMORIAL DAY EXERCISES AND  
DEDICATION OF NEW MEMORIAL ARCHWAY

Labor on flag pole	\$14 58	
A. R. Holt, team and labor	12 00	
C. H. Cragin, bolts for flag pole	1 30	
Iron for flag pole	56	
Mrs. G. C. Blanchard, wreaths	25 00	
D. F. Shea Co., labor, paint and gold leaf	11 58	
Hopkins Bros. & Belcher	9 74	
Hopkins & Russell, team	3 00	
Chas. Emerson, orator	10 00	
Frank C. Rumrill, music	20 00	
		\$107 76
WALTER L. HOPKINS		
FRED B. ATHERTON		
BLANCHE L. GAGE		
Committee		

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FOREST FIRES

Zepher Lake fire	\$5 00	
Gulf road fire	168 45	
Otter Lake fire	209 10	
Otter Lake fire, Peterboro fire dept.	69 00	
		\$451 55

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Health and Sanitation

Paid:		
George S. Burnham, health officer		\$69 03

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VITAL STATISTICS

Paid:		
N. F. Cheever, returning death cer- tificates	\$1 75	
Fred J. Aiken, recording marriages, births and deaths	2 70	
Edwin D. Stevens, returning births	2 50	
		\$6 95

## MEMORIAL DAY

Paid Cemetery Committee		\$107 76
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## PUBLIC ENTERPRISES

Paid:		
Fred J. Aiken, care cemeteries	\$30 00	
Fred B. Atherton, starting water and clearing brush	15 39	
	<hr/>	\$45 39

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## INTEREST

Paid:		
Fred B. Atherton, interest on church note	\$59 60	
Souhegan National Bank	28 80	
Fred B. Atherton, interest on Peavey fund	3 50	
	<hr/>	\$91 90

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## LIBRARY

Paid:		
Elwyn C. Smith, appropriation	\$250 00	
Elwyn C. Smith, repairs	200 00	
	<hr/>	\$450 00

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## STREET LIGHTING

Paid:		
Walter Russell, lighting lights	\$141 75	
Hopkins Bros. & Belcher, store bill	74 70	
	<hr/>	\$216 45

## CHARITY, CARE TRAMPS

## Paid:

Hopkins Bros. & Belcher, store bill	\$41 35	
Leon C. Cochran, care tramps	45 40	
Elmer Skinner, wood	5 00	
C. S. Lowe, wood	8 00	
W. R. Russell, wood	8 00	
F. B. Brooks, wood	10 00	
	<hr/>	\$117 75

## AUTO PERMITS ISSUED 1924

February	\$99 43	
March	54 54	
April	266 16	
May	146 87	
June	63 05	
July	47 66	
August	29 34	
September	43 05	
October	19 72	
November	90	
	<hr/>	\$770 72

Received of selectmen's orders recording 121 permits \$30 25

Respectfully submitted,

FRED J. AIKEN  
Town Clerk

## Report of Overseer of Poor

County poor	None
Town poor	None

Respectfully submitted

FRED B. BROOKS  
FRED W. GOULD  
PERLEY W. RUSSELL

## LOANS

Souhegan National Bank	\$3,000 00
Paid Souhegan National Bank	3,000 00

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## STATE AID CONSTRUCTION

Paid:	
Fred Whittaker, foreman	\$2,941 35

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## STATE AID MAINTENANCE

Paid:	
Frank H. Shea, patrolman	\$702 31

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## Town Maintenance

## DIRT ROADS

Paid:		
D. O. Flynn	\$1,107 78	
C. S. Lowe	996 05	
W. R. Russell	900 85	
Hopkins Bros. & Belcher, store bill	15 93	
	<hr/>	\$3,020 61

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## SNOW ROADS

Paid:		
D. O. Flynn	\$88 61	
C. S. Lowe	163 72	
W. R. Russell	86 07	
H. T. Flynn	36 00	
J. C. Russell	32 72	
H. A. Dorr	10 87	
	<hr/>	\$417 99

## RAIL AND CUTTING BUSHES

Paid:		
D. O. Flynn	\$51 61	
C. S. Lowe	25 67	
W. R. Russell	25 72	
		<hr/>
		\$103 00

## Summary of Payments

Town officers' salaries	\$578 00	
Town officers' expenses	188 78	
Election and registration	24 00	
Town hall expense	1,147 00	
Fire department	120 42	
Forest fires	451 55	
Health and sanitation	69 03	
Vital statistics	6 95	
Memorial Day	107 76	
Public enterprises	45 39	
Interest	91 90	
Library	450 09	
Street lighting	216 45	
Care tramps	117 75	
School district	4,491 53	
State and county taxes	2,402 37	
Unclassified	390 04	
State aid construction	2,941 35	
State aid maintenance	702 31	
Town maintenance	3,020 61	
Snow roads	417 99	
Railing and cutting bushes	103 00	
Souhegan National Bank note	3,000 00	
		<hr/>
		\$21,084 18

## Highway Dirt Roads

W. R. RUSSELL AGENT

Week ending April 5th 1924:

W. R. Russell	\$8 00	
Andy Holt and team	14 00	
C. A. Partridge and team	7 00	
Harold Cochran	3 50	
Everett Magoon	3 50	
		<hr/>
		\$36 00

## Week ending April 12:

W. R. Russell	\$10 90	
Andy Holt and team	25 87	
C. A. Partridge and team	11 87	
Everett Magoon	10 12	
Harold Cochran	9 52	
	<hr/>	\$68 28

## Week ending April 19:

W. R. Russell	\$18 90	
W. R. Russell, team	14 58	
Andy Holt and team	32 87	
C. A. Partridge and team	14 00	
Harry Dorr and team	17 31	
Everett Magoon	16 52	
Harold Cochran	16 52	
Frank Gerrish	13 02	
Harry Dorr, gravel	11 60	
	<hr/>	\$155 32

## Week ending April 26:

W. R. Russell	\$16 00	
W. R. Russell, team	14 00	
Harry Dorr and team	21 00	
Frank Gerrish	14 00	
Everett Magoon	14 00	
Harold Cochran	10 50	
	<hr/>	\$89 50

## Week ending May 3:

W. R. Russell	\$13 78	
W. R. Russell, team	14 00	
Frank Gerrish	14 00	
Everett Magoon	12 06	
	<hr/>	\$53 84

## Week ending May 10:

W. R. Russell	\$13 78	
W. R. Russell, team	12 06	
Frank Gerrish	12 06	
Jesse Crandall	3 50	
Everett Magoon	8 56	
	<hr/>	\$49 96



## Week ending May 17:

W. R. Russell	\$17 78	
W. R. Russell, team	15 56	
Frank Gerrish	15 56	
Everett Magoon	15 56	
	<hr/>	\$64 46

## Week ending May 24:

W. R. Russell	\$14 67	
W. R. Russell, team	15 56	
Frank Gerrish	15 56	
Everett Magoon	15 56	
	<hr/>	\$61 35
		<hr/>
		\$578 71

## Week ending May 31:

W. R. Russell	\$14 67	
W. R. Russell, team	12 83	
Frank Gerrish	12 06	
Everett Magoon	8 56	
	<hr/>	\$48 12

## Week ending June 7:

W. R. Russell	\$13 78	
W. R. Russell, team	12 06	
C. S. Lowe and team	14 00	
Forest Lowe and team	14 00	
Frank Gerrish	17 50	
Everett Magoon	14 00	
Arthur Taylor	3 50	
Frank Magoon	10 50	
	<hr/>	\$99 34

## Week ending July 5:

W. R. Russell	\$5 78	
W. R. Russell, team	5 06	
Frank Gerrish	3 50	
Everett Magoon	3 50	
	<hr/>	\$17 84

## Week ending August 2:

W. R. Russell	\$8 45	
W. R. Russell, team	7 39	
	<hr/>	\$15 84

Week ending August 16:		
W. R. Russell	\$10 22	
W. R. Russell, team	8 94	
Frank Gerrish	7 00	
Frank Gerrish, Jr.	7 00	
	<hr/>	\$33 16
Week ending August 23:		
W. R. Russell	\$7 11	
W. R. Russell, team	6 22	
	<hr/>	\$13 33
Week ending August 30:		
W. R. Russell	\$13 78	
W. R. Russell, team	10 50	
Frank Gerrish	3 50	
Frank Gerrish, Jr.	1 56	
	<hr/>	\$29 34
Week ending September 13:		
W. R. Russell	\$4 00	
W. R. Russell, team	3 50	
Frank Magoon	3 50	
Guy Magoon	3 50	
	<hr/>	\$14 50
Week ending October 4:		
W. R. Russell	\$4 00	
W. R. Russell, team	3 50	
Andy Holt and team	7 00	
Frank Gerrish	3 50	
Chester Holt	3 50	
Everett Magoon	3 50	
Lester Dorr	1 56	
	<hr/>	\$26 56
		<hr/>
		\$298 03
Week ending November 15:		
W. R. Russell	\$7 56	
W. R. Russell, team	6 61	
Frank Magoon	3 50	
Everett Magoon	3 50	
Frank Gerrish	1 94	
Enoch Fuller	1 00	
	<hr/>	\$24 11

Respectfully submitted

W. R. RUSSELL

## SNOW BILLS

W. R. RUSSELL, Agent

W. R. Russell snow bill after March

11, 1924

W. R. Russell	\$8 95
William Holt	1 50
Andy Holt and team	18 78
H. A. Gilchrist	3 17

Paid

\$32 40

Dec. 6:

W. R. Russell and team plowing side	
walk	\$2 00
W. R. Russell	4 00
W. R. Russell	2 67

\$8 67

Jan. 13:

W. R. Russell and team, plowing side	
walk	\$2 00

Jan. 17:

W. R. Russell, and team plowing side	
walk	2 00

Jan. 21:

W. R. Russell and team plowing	
side walk	2 00

Jan. 24:

W. R. Russell and team	7 50
Wayland Russell	2 50

\$16 00

Jan. 30:

W. R. Russell and team	\$3 75
Wayland Russell	1 25

\$5 00

Jan. 31:

W. R. Russell and team	\$7 50
Harry Young and team ½ day	3 50
Wayland Russell	2 50
Andy Holt	3 50
Joe Magoon	3 50
Guy Magoon	3 50

\$24 00

\$86 07

Respectfully submitted

W. R. RUSSELL

## RAILINGS AND CUTTING BUSHES

W. R. Russell	\$6 67	
W. R. Russell, team	5 83	
Frank Gerrish	5 83	
Jim Farmer, cutting bushes	3 89	
Frank Gerrish, cutting bushes	3 50	
		<hr/>
		\$25 72

W. R. Russell, sanding sidewalk:		
Dec. 19	\$2 50	
Dec. 20	2 50	
		<hr/>
		\$5 00

## C. S. Lowe, Agent

## Week ending Feb. 23, 1924:

C. S. Lowe	2 days	\$7 00	\$14 00
F. C. Lowe	2 days	6 50	13 00
D. George	½ day	3 50	1 75
E. Fuller	1 day	3 50	3 50
			<hr/>
			\$32 25

## Week ending March 15, 1924:

C. S. Lowe	2½ days	\$7 00	\$17 50
F. Smith	3 days	6 50	19 50
G. Blanchard	1 days	3 50	3 50
A. C. Taylor	1 days	6 50	3 25
A. C. Taylor	½ day	3 50	1 75
			<hr/>
			\$45 50

## Week ending April 12:

C. S. Lowe, team	5 days	\$7 50	\$37 50
F. C. Lowe, team	5 days	7 00	35 00
F. A. Smith, team	5 days	7 00	35 00
E. J. Fletcher, team	2 days	7 00	14 00
G. Blanchard	5 days	3 50	17 50
P. E. Magoon	5 days	3 50	17 50
P. N. Blanchard	5 days	3 50	17 50
F. C. Lowe	2 days	3 50	7 00
			<hr/>
			\$181 00

## Week ending April 19:

C. S. Lowe	4½ days	\$7 50	\$33 75
F. C. Lowe	4½ days	7 00	31 50
F. A. Smith	4 days	7 00	28 00
P. E. Magoon	4 days	3 50	14 00
P. N. Blanchard	4 days	3 50	14 00
G. Blanchard	4 days	3 50	14 00

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 \$135 25

## Week ending May 3:

C. S. Lowe	1 day	\$7 50	\$7 50
F. C. Lowe	1 day	7 00	7 00
A. C. Taylor	1 day	3 50	3 50

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 \$18 00

## Week ending May 10:

C. S. Lowe	3 days	\$7 50	\$22 50
F. C. Lowe	2 days	7 00	14 00
A. C. Taylor	3 days	3 50	10 50
E. Richardson	1 day	3 50	3 50

---

 \$50 50

## Week ending May 17:

C. S. Lowe	4 days	\$7 50	\$30 00
F. C. Lowe	1½ days	7 00	10 50
Welby Lowe	3 days	7 00	21 00
E. J. Fletcher	6 hours	78	4 68
A. C. Taylor	1½ days	3 50	5 25
E. Richardson	3½ days	3 50	12 25

---

 \$83 68

## Week ending May 24:

C. S. Lowe	5 days	\$7 50	\$37 50
F. C. Lowe	4 days	7 00	28 00
F. A. Smith	2 days	7 00	14 00
A. C. Taylor	5 days	3 50	17 50
E. A. Richardson	5 days	3 50	17 50
Carrol Blanchard	3 days	3 50	10 50
D. George	2 days	3 50	7 00
G. Blanchard	1 day	3 50	3 50

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 \$135 50

## Week ending May 31:

C. S. Lowe	1 day	\$7 50	\$7 50
F. C. Lowe	1 day	7 00	7 00
A. C. Taylor	1 day	3 50	3 50
D. George	1 day	3 50	3 50
E. Richardson	2 days	3 50	7 00
			<hr/>
			\$35 50

## Week ending June 14:

C. S. Lowe	4 days	\$7 50	\$30 00
G. Blanchard	1 day	3 50	3 50
E. Skinner	2 d. 6 hrs.	7 00	18 68
C. Lewis	2 d. 6 hrs.	3 50	9 34
E. Richardson	3½ days	3 50	12 25
			<hr/>
			\$73 77

## Week ending June 21:

C. S. Lowe	2½ days	\$7 50	\$18 75
A. C. Taylor	2½ days	3 50	8 75
D. George	1 day	3 50	3 50
			<hr/>
			\$31 00

## Week ending June 28:

C. S. Lowe	3½ days	\$7 50	\$26 25
A. C. Taylor	2½ days	3 50	8 75
E. Richardson	1 day	3 50	3 50
Welby Lowe	1 day	3 50	3 50
E. Skinner	5½ days	7 00	38 50
C. Lewis	6 days	3 50	21 00
			<hr/>
			\$105 00

## Week ending July 26:

C. S. Lowe	3 days	\$7 50	\$22 50
E. Fuller	4 days	3 50	14 00
C. E. Rowell	1 day	7 00	7 00
			<hr/>
			\$43 50

## Week ending August 27:

C. S. Lowe	5 days	\$3 75	\$18 75
F. C. Lowe	3½ days	7 00	24 50
F. C. Lowe	½ day	3 50	1 75
E. J. Fletcher, gravel 80		10	8 00
G. Blanchard, gravel, 50		10	5 00
Mrs. Sherman, gravel 25		10	2 50
G. Newton, gravel 26		10	2 60
C. S. Lowe, stringers 6		1 00	6 00
			<hr/>
			\$69 10

## September and October:

C. S. Lowe	2½ days	\$7 50	\$18 75
F. C. Lowe	1 day	7 00	7 00
E. Fuller	3 d. 3 hrs.	3 50	11 42
			<hr/>
			\$37 42

## Week ending Nov. 22:

C. S. Lowe	3 days	\$7 50	\$22 50
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## Week ending Jan. 24, 1925:

C. S. Lowe	2 days	\$7 50	\$15 00
Henry Friedrich	1 d. 8 hrs.	7 00	13 24
Chas. Friedrich	1 d. 7 hrs.	3 50	6 23
			<hr/>
			\$34 47

## Week ending Jan. 31, 1925:

C. S. Lowe	1½ day	\$7 50	\$11 25
Henry Friedrich	1½ days	7 00	10 50
G. Blanchard	1 day	3 50	3 50
A. P. Lowe	1 day	3 50	3 50
Welby Lowe	1 day	3 50	3 50
Fred Smith	1 day	3 50	3 50
Donald George	1 day	3 50	3 50
Clarence Lewis	1 day	3 50	3 50
E. Fuller	1 day	3 50	3 50
A. C. Taylor	1 day	3 50	3 50
Jerry Watson	½ day	3 50	1 75
			<hr/>
			\$51 50

C. S. LOWE

## SNOW ROADS FROM FEB. 1, 1924 TO FEB. 1, 1925

D. O. FLYNN, AGENT

Week ending Feb. 23, 1924:		
D. O. Flynn	\$3 12	
L. N. Flynn, team	8 67	
W. J. McQuade, team	6 50	
	<hr/>	\$18 29
Week ending March 15:		
D. O. Flynn	\$5 84	
L. N. Flynn, team	7 50	
W. J. McQuade, team	9 50	
	<hr/>	\$22 84
		<hr/>
		\$41 13
Week ending Jan. 24, 1925:		
L. N. Flynn, team	\$9 33	
W. J. McQuade, team	3 89	
H. T. Flynn	3 11	
	<hr/>	\$16 33
Week ending Jan. 31, 1925;		
L. N. Flynn, team	\$8 55	
H. T. Flynn	5 05	
W. J. McQuade, team	14 00	
D. O. Flynn	3 55	
	<hr/>	\$31 15
		<hr/>
		\$88 61

Respectfully submitted,

D. O. FLYNN  
Agent

## Town Maintenance of Highways

DIRT ROADS

D. O. FLYNN, AGENT

Week ending April 12, 1924:		
D. O. Flynn	\$21 78	
L. N. Flynn	4 28	
W. J. McQuade	16 72	
L. N. Flynn, team	28 00	
C. Swindlehurst	1 94	
	<hr/>	\$72 72



## Week ending April 19:

D. O. Flynn	\$18 22	
L. N. Flynn, team	31 89	
W. J. McQuade	15 94	
C. Swindlehurst	12 44	
	<hr/>	\$78 49

## Week ending April 26:

D. O. Flynn	\$20 00	
L. N. Flynn, team	35 00	
W. J. McQuade	7 00	
R. Swindlehurst	1 94	
W. J. McQuade, team	21 00	
Ed. French	7 00	
C. Swindlehurst	17 50	
	<hr/>	\$109 44

## Week ending May 3:

D. O. Flynn	\$16 00	
L. N. Flynn, team	28 00	
W. J. McQuade, team	28 00	
Ed. French	10 50	
C. H. Dodge	3 50	
Derb. Rockwell, material	6 00	
It. J. St. Peter, road drag	12 00	
D. O. Flynn	4 00	
W. J. McQuade	3 50	
L. N. Flynn	3 50	
	<hr/>	\$115 00
		<hr/>
		\$375 65

## Week ending May 10:

D. O. Flynn	\$15 72	
L. N. Flynn, team	24 89	
W. J. McQuade, team	27 22	
C. H. Dodge	10 50	
C. Swindlehurst	3 50	
	<hr/>	\$81 83

## Week ending May 17:

D. O. Flynn	\$8 00	
L. N. Flynn, team	14 00	
W. J. McQuade, team	14 00	
C. H. Dodge	7 00	
H. T. Flynn	7 00	
	<hr/>	\$50 00

## Week ending May 24:

D. O. Flynn	\$16 00	
L. N. Flynn, team	28 00	
W. J. McQuade, team	28 00	
C. H. Dodge	14 00	
H. T. Flynn	14 00	
Clifford O'Brien	1 00	
	<hr/>	\$101 00

## Week ending June 7:

D. O. Flynn	\$10 22	
L. N. Flynn, team	17 89	
H. T. Flynn	8 94	
	<hr/>	\$37 05
		<hr/>
		\$269 88

## Week ending June 14:

D. O. Flynn	\$20 00	
L. N. Flynn, team	35 00	
H. T. Flynn	17 50	
	<hr/>	\$72 50

## Week ending June 21:

D. O. Flynn	\$8 00	
L. N. Flynn, team	14 00	
W. J. McQuade, team	14 00	
C. H. Dodge	7 00	
H. T. Flynn	7 00	
	<hr/>	\$50 00

## Week ending June 28:

D. O. Flynn	\$12 00	
L. N. Flynn, team	21 00	
H. T. Flynn	7 00	
	<hr/>	\$40 00
		<hr/>
		\$162 50

## Week ending Aug. 16:

D. O. Flynn	\$12 00	
L. N. Flynn	21 00	
C. H. Dodge	3 50	
	<hr/>	\$36 50

## Week ending Aug. 23:

D. O. Flynn	\$19 56	
L. N. Flynn, team	14 00	
L. N. Flynn	9 11	
C. H. Dodge	8 94	
	<hr/>	\$51 61

## Week ending Sept. 6:

D. O. Flynn	\$16 00	
L. N. Flynn, team	17 89	
W. J. McQuade, team	7 00	
W. J. McQuade	9 72	
L. N. Flynn	3 50	
	<hr/>	54 11
		<hr/>
		\$142 22

## Week ending Sept. 20

D. O. Flynn	\$12 89	
L. N. Flynn, team	22 55	
	<hr/>	\$35 44

## Week ending Sept. 27:

D. O. Flynn	\$8 89	
L. N. Flynn	2 33	
L. N. Flynn, team	10 87	
	<hr/>	\$22 09
		<hr/>
		\$57 53

## Week ending Oct. 25:

D. O. Flynn	\$14 67	
L. N. Flynn	5 83	
W. J. McQuade	10 50	
L. N. Flynn, team	14 00	
	<hr/>	\$45 00

## GRAVEL AND HARDPAN AND OTHER MATERIAL USED ON ROADS

UP TO NOV. 1

## Paid:

E. J. Farrington, 221 loads at 10c.	\$22 10
F. A. Moses, 42 loads at 10c.	4 20
Almond Hill, 26 loads at 10c.	2 60
Anna Foot, 52 loads at 10c.	5 20

Ed. Ramsey, 39 loads at 10c.	3 90	
Hopkins Bros. & Belcher, 10 lbs. spikes	60	
Sharpening picks	50	
	<hr/>	\$39 10
Labor on roads	\$45 00	
Material	39 10	
	<hr/>	\$84 10

Week ending Nov. 15:

D. O. Flynn	\$14 66	
L. N. Flynn, team	22 55	
W. J. McQuade, team	14 00	
C. H. Dodge	10 50	
Ed. Ramsey, 58 loads gravel	5 80	
	<hr/>	\$67 51
Amount received		<hr/> \$1,159 39

Paid:

Out on account of washouts	\$517 50	
Bushes and railings	51 61	
Highways, bridges and culverts	590 28	
	<hr/>	\$1,159 39

Respectfully submitted

D. O. FLYNN  
Road Agent

### Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

FRED B. BROOKS  
FRED W. GOULD  
PERLEY W. RUSSELL  
Selectmen of Greenfield

We, the undersigned auditors of the accounts for the town of Greenfield, N. H., hereby certify that we have examined the foregoing accounts of the several officers of the town for the year ending Jan. 31, 1925, and find them correctly cast and properly vouched.

M. H. DOREMUS  
HUGH McCANNA

Auditors

## Report of Stephenson Memorial Library

## RECEIPTS

Amount on hand Feb. 1, 1924	\$0 08	
Appropriation for repairs	200 00	
Appropriation for current expenses	250 00	
Interest on Butler fund	60 00	
Interest on Ramsey fund	22 74	
Fines	14 50	
	<hr/>	\$547 32

## EXPENDITURES

Repairs on library	\$196 74	
Wood	43 50	
Supplies for librarian	7 50	
Care of lawn	4 92	
Store bill	8 50	
Expenses of trip to Manchester for books	3 55	
Books	192 19	
Magazines	29 50	
Librarian	60 00	
	<hr/>	\$546 40
Balance Jan. 31, 1925		<hr/> \$0 92

# Greenfield Trust Fund Account for the Year Ending January 1, 1925

Date of Creation	TRUST FUNDS—PURPOSE OF CREATION	How INVESTED	Amount of Principal	Rate of Interest	Balance of Income on hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
1892	Selinda Holt, Cemetery Fund	Peterboro Savings Bank	\$100 00	4 1/2	\$57 21	\$7 14	\$4 60	\$59 75
1906	Jacob Gould, Cemetery Fund	Peterboro Savings Bank	100 00	4 1/2	2 54	4 65	2 00	5 19
1910	Moses Robinson, Cemetery Fund	Peterboro Savings Bank	100 00	4 1/2	2 54	4 65	2 00	5 19
1906	Albe Stephenson, Cemetery Fund	Peterboro Savings Bank	400 00	4 1/2	186 43	26 38	4 80	202 01
1910	Mary C. Emerson, Cemetery Fund	Peterboro Savings Bank	120 00	4 1/2	2 94	5 55	2 10	6 39
1901	Mary D. French, Cemetery Fund	Peterboro Savings Bank	200 00	4 1/2	40 74	10 92	4 85	46 81
1914	Henry Holt, Cemetery Fund	Peterboro Savings Bank	50 00	4 1/2	2 27	2 27	1 50	1 04
1914	John C. Hardy, Cemetery Fund	Peterboro Savings Bank	50 00	4 1/2	267 89	12 15	11 90	268 14
1915	John C. Hardy, Cemetery Fund	Peterboro Savings Bank	50 00	4 1/2	4 84	2 47	1 30	6 01
1916	A. A. Ramsey, Cemetery Fund	Amoskeag Savings Bank	200 00	4 1/2	18 72	9 94	4 60	24 06
1917	Elvira E. Ramsey, Cemetery Fund	Peterboro Savings Bank	100 00	4 1/2	2 54	4 65	1 90	5 29
1917	Elvira E. Ramsey, Cemetery Fund	Peterboro Savings Bank	500 00	4 1/2	22 74	22 74	2 00	None
1920	David E. Rogers, Cemetery Fund	Peterboro Savings Bank	100 00	4 1/2	3 05	4 67	2 00	5 72
1914	John D. Hardy, Cemetery Fund	Amoskeag Savings Bank	1,192 26	4 1/2	72 33	56 88	None	129 21
1922	Harriet Farwell, Cemetery Fund	Peterboro Savings Bank	50 00	4 1/2	2 67	2 27	1 85	1 09
1922	Joanna Simonds, Cemetery Fund	Peterboro Savings Bank	100 00	4 1/2	2 68	4 65	1 40	5 93
1922	George S. Peavey, Cemetery Fund	Peterboro Savings Bank	100 00	4 1/2	None	3 50	None	3 50
1925	Louie F. Gould	Peterboro Savings Bank	100 00	4 1/2	None	None	None	None
					\$659 39	\$185 48	\$69 54	\$775 33
					659 39	659 39		69 54
						\$844 87		\$844 87

Statistical Report for Year Ending June, 1924

SCHOOL	TEACHER	EDUCATION	Enrollment	Average Membership	Average Attendance	Per cent. of Attendance	Tardiness	Official visits	Other visits
Grammar Primary	Kate A. Brooks Doris B. Hayward	Keene Normal (Summer)	37	32.9	30.5	924	8	23	20
		Keene Summer Normal	41	34.6	31.6	915	45	22	29
		Total	78	67.5	62.1	92	53	45	49

## SCHOOL REPORT

FOR THE FISCAL YEAR BEGINNING JULY 1, 1923, AND ENDING  
JUNE 30, 1924

Whole number of pupils attending school 78

### RECEIPTS

Equalization state aid	\$451 93	
For support of elementary schools	2,828 69	
For high school and academy tuition	600 00	
For salaries of district officers	100 00	
For per capita tax	176 00	
Dog licenses		
Special appropriation	800 00	
From rent of hall	60 00	
Refund	8 50	
		<hr/>
Total receipts		\$5,025 12
Cash on hand July 1, 1923		1,072 22
		<hr/>
		\$6,097 34

### CURRENT EXPENDITURES

Teachers' salaries	\$1,925 00
High school and academy tuition	1,080 00
Fuel	193 75
Janitor service	186 00
Repairs	72 85
Transportation of pupils	1,208 50
Text books	86 58
Scholars' supplies	67 96
Salaries district officers	90 00
Truant officer	10 00
Per capita tax	176 00
Superintendent's excess salary	55 56
Expenses of administration	12 53
Other expenses of instruction	20 71
Medical inspection and school physician	50 00



New equipment	87 84	
Flags and appurtenances	3 85	
Water, light and janitor supplies	10 78	
Insurance	142 50	
Painting school building	541 17	
Alteration of old buildings	53 84	
Other special activities	2 96	
	<hr/>	\$6,078 38
Cash on hand June 30, 1924		18 96
		<hr/>
		\$6,097 34

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#### ITEMIZED ACCOUNT OF EXPENDITURES

##### TEACHING

Alice Naylor	\$170 82	
Kate A. Brooks	854 18	
Doris B. Hayward	900 00	
	<hr/>	\$1,925 00

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##### HIGH SCHOOL AND ACADEMY TUITION

Milford High School	\$780 00	
Peterboro High School	125 00	
Pembroke Academy	35 00	
Nashua High School	70 00	
Hancock High School	70 00	
	<hr/>	\$1,080 00

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##### FUEL

Guy Magoon, sawing wood	\$18 50	
Fred Smith Jr., 10 cords wood	100 00	
Austin Lund, kindling	14 00	
Fred B. Brooks, 5 cords wood	50 00	
John E. Hopkins	5 50	
Andy Holt, drawing wood	5 00	
Wayland Russell, putting in wood	75	
	<hr/>	\$193 75

## JANITOR SERVICE

Minnie S. Cochran		\$186 00
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## REPAIRS

Geo. H. Holt, labor	\$44 80	
Geo. H. Holt, labor	11 20	
F. B. Edwards, repairing chimney	6 85	
E. Goodwin, labor	8 50	
W. B. Rainey	1 50	
		<hr/>
		\$72 85

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## TRANSPORTATION OF PUPILS

Leah M. Hill	\$759 50	
A. P. Lowe	425 00	
Herbert Holt	24 00	
		<hr/>
		\$1,208 50

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## NEW EQUIPMENT

Gregg & Son, storm windows	\$71 50	
Edward E. Babb, chairs	16 34	
		<hr/>
		\$87 84

## PAINTING SCHOOLHOUSE

Geo. H. Holt, labor	\$324 60	
Hopkins Bros. & Belcher, bill for supplies	216 51	
		<hr/>
		\$541 17

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## AMOUNT NEEDED FOR SCHOOL PURPOSES 1925-1926

High school tuition	\$1,100 00
Text books and supplies	200 00
	<hr/>

Respectfully submitted,

JOHN E. HOPKINS  
DONALD W. HOPKINS  
ELLA T. WHITE

**Report of Treasurer Greenfield School District from July 1,  
1923 to July 1, 1924**

	Balance on hand July 1, 1923	\$1,072 22
July 14	Received from G. Fred Peavey hall rent 1922	30 00
Oct. 30	Refund on check	8 50
	Received from selectmen appropriation	3,704 69
	Received from state board of Equalization	451 93
	Received special appropria- tion	800 00
	Received from John E. Hopkins rent of hall 1923	30 00
		<hr/>
		\$6,097 34
	Paid school boards orders	6,078 38
		<hr/>
	Balance in hands of treasurer	\$18 96

Respectfully submitted

CLARENCE M. GIPSON  
Treasurer School District

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This is to certify that we have examined the books and other financial records of the school board and those of the treasurer of the school district of Greenfield of which the within is a true summary, and find them correctly cast and properly vouched.

M. H. DOREMUS  
HUGH McCANNA

Auditors

July 14, 1924

## SUPERINTENDENT'S REPORT

TO THE SCHOOL BOARD OF GREENFIELD:

Herewith is submitted for your consideration my sixth annual report on the condition of your schools.

### TEACHERS

The schools were fortunate in being able to retain the same teachers as last year. For the last four years, there has not been, as is the case so frequently in small towns, the yearly change in the teaching force. We have been able to retain our teachers, and this fact has added greatly to the efficiency in the work of the schools. So long as the teaching force remains fairly constant and care is taken in its selection, the results on the work of the schools is sure to be very beneficial.

### THE WORK IN GENERAL

The course in music put into the schools this year by vote of the district is proving to be very successful. Miss Howe, the teacher, a student at the Keene Normal school, is very competent and the children are taking hold of the subject seriously and are showing considerable zeal and enthusiasm. By combining with Frankestown in the employment of the teacher and sharing the expense of transportation the cost is very reasonable.

Tests in reading and the fundamentals of arithmetic were given during the fall term. The test in reading was intended to disclose the ability of the pupil to get thought from the printed page, and was a test in silent reading. It revealed a weakness in this respect. In many cases a child can read orally a paragraph or a selection quite fluently, but is unable to get the meaning from the selection read. This is a handicap all through his school course in view of the fact that so much of our school procedure is based upon this ability. Unless a child is able to comprehend what he reads his work in history, geography, literature, and, in fact, all the school subjects is seriously hampered. Emphasis is now being placed upon this phase of reading in an effort to train the children in the ability to get the thought from the printed page.

In the test in arithmetic all but one grade equaled or surpassed the standard set for the grade. However, the drill work on the fundamentals is being continued, and it is hoped that by the time another test is given in the spring still greater improvement will be shown.

A test in spelling is to be given shortly on the work which has been covered this half year, and also on the work of the previous years to find out how well the pupils retain what they have once learned.

All of these tests are standardized and by using them we are able to discover how our pupils stand in comparison with pupils in other schools over the country.

#### REPAIRS

The installation of the new chemical toilets is an improvement of very great importance. The unsanitary and unsightly toilets in the rear of the school building are now dispensed with and the children are now not exposed to the inclemency of the weather. I would suggest that the old toilets be removed as soon as possible.

#### ATTENDANCE

Last year there were 78 different pupils enrolled in the schools, with an average membership of 67.5 and an average attendance of 62.1. The per cent of attendance for the year was 92, and 53 cases of tardiness occurred. Two pupils were neither absent or tardy for the entire year, Anna Swington and Wayland Russell.

The schools were actually in session 170 days during the year, ten days having been lost because of holidays, bad weather, etc. With this in mind the importance of seeing to it that children are in attendance every day the schools are in session, unless prevented by sickness or other equally good excuse, is clearly apparent. Each day lost is so much subtracted from the educational opportunities of the child.

#### HEALTH

The following is the result of the medical examination of the school children held last June.

Number examined	69
Defective vision	9
Defective hearing	2
Cardiac disease	2
Skin disease	2
Defective teeth	44
Enlarged tonsils	28
Adenoids	28
Unvaccinated	42

Since the examination the previous year 21 are reported as having had their teeth attended to, one as having had tonsils out, and one as having had adenoids removed.

I cannot urge too strongly the need for parents to consider seriously the reports that are sent home by the examining physician regarding the physical defects discovered in their children. Many a child is seriously handicapped in his school work by some physical defect that could be easily remedied, if parents would only seriously regard the defects as handicaps. The children cannot be held responsible for the continued existence of the defects, so the blame attaches to parents, if the defects are such as can be easily remedied.

It may be of interest to some to know how much it takes to educate a child in Greenfield for a year. Last year the total expense, not including the high school tuition, the expense of painting the school house, nor insurance, was \$4349.71. This includes all charges of administration, etc. Based on the average membership of 67.5 pupils the expense per pupil for the year was \$64.44. This was very close to the state average.

To all who by their interest and cooperation have helped in the work of the schools may I express my sincere appreciation.

Respectfully submitted

L. E. PRIOR



# Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1924

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of each	Name of Parents	Birthplace of Parents	Name and Residence of Person by whom Married
June 1	Howard W. Devarney	Newport	21	Painter	Winchendon	Peter Devarney	Champlain, N. Y.	Rev. Roy Cox
S. Lyndeboro	Stella E. Goodwin	Newport	18	Laundry work	Newport	Mary White William Goodwin	Gilsum Newport	Greenfield
Aug. 13	Kenneth C. Tiffin	Boston, Mass.	24	Attorney	Keene	Harry C. Tiffin	London, Ont.	Rev. Wm. Weston
Greenfield	Celia B. Hopkins	Greenfield	22	At home	Greenfield	Grace E. Lesure Edwin C. Hopkins Mary F. Wheeler	Quechee, Vt. Greenfield W. Hopkinton	Marlboro



# Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1924

Date 1924	Name	Sex M or F	Years	Months	Days	Cause of Death	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 24	Elizabeth J. Smith	F	57	8	27	Lobar pneumonia	John Cain	Ann Cassidy	Ireland	Ireland
Mar. 3	Edward W. Ring	M	57	9	27	Neuremic poisoning	Gardner W. Ring	Sephronia Knowlton	Windor	Stoddard
June 14	William E. Hopkins	M	75	8	20	Apoplexy	Perkins W. Hopkins	Elmira Hardy	Francetown	Andover, Mass.
Aug. 4	Wilma E. Salisbury	M	27	8	30	Pul. tuberculosis	Henry A. Salisbury	Mabel J. Eaton	Passaic, N. J.	Boston, Mass.
Aug. 8		F	*			Cast into privy vault by mother		Viola Kuhn		
Sept. 2	Edith E. Swindlehurst	F	50	1	22	Valv. disease of heart	James Bayley	Elizabeth Bayley	England	Ireland

\*Few hours old





